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3 BILL NO. S-75-05-60
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SPECIAL ORDINANCE NO. S-113-75

6 AN ORDINANCE approving a contract with DEEDS
7 EQUIPMENT COMPANY for proposed purchase of
8 Air Compressor for Water Maintenance
and Service Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

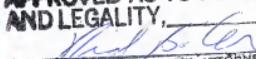
11 SECTION 1. That the contract dated April 22, 1975, between the
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works
13 and DEEDS EQUIPMENT COMPANY, INC., for:

14 1 Air Compressor \$4,250.00
15

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6673,
17 which is by reference incorporated herein, made a part hereof and is hereby
18 in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.

21 
22 Paul B. Brown
23 Councilman
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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
36 Paul B. Carter
37 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5-27-75

Charles W. Herterman
CITY CLERK
*Major G. French
City Clerk*

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>KRAUS</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>				<u>✓</u>	
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 6-10-75

Charles W. Herterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No 1-113-75 on the 1st day of June, 1975.

ATTEST: (SEAL)

Charles W. Herterman James S. Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Herterman
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

John F. Teeter
MAYOR

Hold
6/7/75
More info & bet

Bill No. S-75-05-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with DEEDS EQUIPMENT COMPANY for proposed purchase
of Air Compressor for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

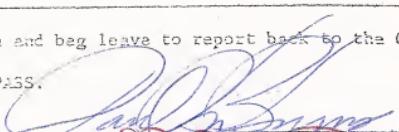
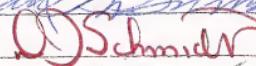
Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.



L.C. Mow Jr.
William T. Hinga

6-10-75 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

May 8, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

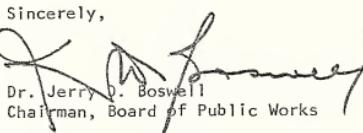
The Board of Public Works respectfully requests prior approval of the following purchase orders for Water Maintenance and Service Department:

Purchase Order 6663 to Clow Corporation in amount of \$4,729.00 covering items ordered for Waynedale Phase II project. This project is now in progress, due to the 3 weeks shipping allowance it is necessary to place the order at this time.

Purchase Order 6673 to Deeds Equipment Company, Inc. in amount of \$4,250.00 for purchase of 1 Air Compressor. Price is only good for 30 days from bid date, also Water Maintenance & Service Department has 1 unit operating without an air compressor, which affects their output.

The Ordinance covering the above purchase orders will be submitted for formal approval at a later date.

Sincerely,


Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

John D. Hensel Samuel Tolson Eugene Kranich
John Schmidt William L. Hager James M. McNamee
(R) Schmidt Paul O'Bryan

MEMBERS OF THE COMMON COUNCIL

ATTEST: Charles W. Westerman
City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Deeds Equipment Co., Inc.
6015 East 45th St.
Lawrence, Indiana 46226

SHIP TO —

Water Construction
415 E. Wallace St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

George D. Boswell
Carl G. O'Neal
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		Air compressor per specifications Per quote #821-Monorotor 85 (Worthington) Net-30 days payment due within 30 days of receipt F.O.B.: Ft. Wayne, Indiana Ship 2-3 weeks, A.R.O. or sooner 1 year warranty	392		4250.00

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION

Send all invoices to General Accounting
4th Floor, City-County Bldg.
100 E. Main St.
Fort Wayne, Indiana 46802
Phone P-6-76000, Ext. Peaking 812
and 813.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON INVOICE. NO CREDIT OR CASH ADVANCE WILL BE MADE.

SUBJECT TO CONDITIONS ON REVERSE SIDE

62-78-12-578/75

ORIGINAL

6673

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 22, 1975

BY

A. T. Demetropoulos
CITY UTILITIES PURCHASING AGENT

memo from

Purchasing Department

April 22, 1975

To: H. Kendel / Dr. J. Boswell
Subject: P.O. 6673-Deeds Equip. Co. - 1 ea Air Compressor

Per quote #821 following are prices received:

Deeds Equip. \$4250.00 per specifications-Net-F.O.B., Del.
Korte Bros. 4199.00 less gas gauge - Net-F.O.B., Del.
Allen Indust. 7257.00 per specifications-Net-F.O.B.: S/P

Deeds "Nonorotor" has 2/3 fewer parts than Korte's "Sulliscrew"
compressor. No gears or oil pump required.

J.E. Kroener
J.E. Kroener



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 6-4-75
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - June 10, 1975

COPIES TO:

RE: BILL NO. S-75-05-60

AN ORDINANCE approving a contract with
DEEDS EQUIPMENT COMPANY for proposed
purchase of Air Compressor for Water
Maintenance and Service Department

Your presence is requested on June 10, 1975, at 7:00 o'clock P.M.,
Room 124, by the members of Common Council in regard to the above
bill.

Council would like more information on bids or any other
specifications that you may have which will help them in their
decision regarding the above bill.

Charlie

cc

DIGEST SHEETTITLE OF ORDINANCE: Special OrdinanceS-75-05-60DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed purchase of 1 Air Compressor forWater Maintenance and Service Department truck unit at a cost of \$4,250.00.SEE "PRIOR APPROVAL" - PURCHASE ORDER & QUOTES ATTACHED.EFFECT OF PASSAGE: To supply Water Maintenance and Service Department with
1 Air Compressor.EFFECT OF NON-PASSAGE: One unit is now operating without an Air Compressor,
which affects their output.MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$4,250.00 to City Utilities.ASSIGNED TO COMMITTEE (J.N.): City Utilities JH